

Message

From: Niess, Claudia [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=740CBE18BC564FC690871D433F58C894-CNIESS]
Sent: 1/8/2020 3:43:39 PM
To: Moss, Suzanne [Suzanne.Moss@Illinois.gov]
Subject: FW: FIFRA2019- Final Report
Attachments: FIFRA-Coop-Workplan-Illinois -End ofYearReport-FFY2019.xlsx

Hi Suzanne:

I'm following up to my voicemail this morning in hopes of providing some additional information. As I mentioned, I have some questions about the 5700 form in the attached file... it looks like you've added your completed (actual) PEI and Marketplace inspections to the fields which should list your projected numbers. There's also no information for the use, certified applicator records, or RUP dealer inspections projected/conducted. If I understand the form, you should enter the actual numbers of inspections, including use, certified applicator, etc., and any actions taken in each quarter to the lower portions of the form. The form will then automatically calculate the numbers of accomplished actions for you in the top part of the form. The top rows outlined in red should not be edited and should contain your original projected accomplishments. Right now, your 5700 form shows nothing was accomplished:

Ex. 5 Deliberative Process (DP)

Here were your projected numbers for this FY, for reference:

Ex. 5 Deliberative Process (DP)

Please give me a call if I can provide any additional information. I'll be in the office the rest of this week.

Thanks!

Claudia Niess
Enforcement Officer

Pesticides & Toxics Compliance Section
U.S. Environmental Protection Agency, Region 5
P: (312) 886-7598

From: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>
Sent: Thursday, January 02, 2020 4:04 PM
To: Niess, Claudia <niess.claudia@epa.gov>
Subject: FW: FIFRA2019- Final Report

From: Moss, Suzanne <Suzanne.Moss@Illinois.gov>
Sent: Thursday, January 02, 2020 4:02 PM
To: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>
Subject: FIFRA2019- Final Report

Ok... just got done meeting and updated the workplan...let me know what you think and if anything needs to be adjusted. I'm trying to give you more details! Thanks!

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs

John R. Block Bldg. | 801 Sangamon Ave, P.O. Box 19281 | Springfield, IL 62794
(o) 217-785-4754 (f) 217-524-4882 (TTY) 866-287-2999



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From: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>
Sent: Thursday, January 02, 2020 2:12 PM
To: Moss, Suzanne <Suzanne.Moss@Illinois.gov>
Subject: [External] RE: Office hours

No, sorry. I'm off tomorrow. I'll be in on Monday – working at home.

From: Moss, Suzanne <Suzanne.Moss@Illinois.gov>
Sent: Thursday, January 02, 2020 2:11 PM
To: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>
Subject: RE: Office hours

We (Doug & Brad) are meeting shortly on this. Are you working tomorrow just in case we run long...?

Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs

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From: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>

Sent: Thursday, January 02, 2020 8:29 AM

To: Moss, Suzanne <Suzanne.Moss@Illinois.gov>

Subject: [External] RE: Office hours

I am in the office. They should say completed, as it's the end of the grant period. I'm available all day, just call.

From: Moss, Suzanne <Suzanne.Moss@Illinois.gov>

Sent: Tuesday, December 31, 2019 1:59 PM

To: Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>

Subject: Office hours

Hi Susan... Are you in the office today? Just a quick question about completing the template.... Should I leave the columns staing on-going if it is throughout the year or put completed since this is the end of the year?

Ex. 5 Deliberative Process (DP)

Suzanne Moss-Support Services Manager

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